

CY 2021 Operating Subsidy

AZ001 City of Phoenix Housing Department

No	Project Number	A	B	C	D	E	F	G
		CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	AZ00100000321D	\$2,545,658	\$2,462,773	\$2,236,931	\$225,842	\$0	\$0	\$225,842
2	AZ00100000421D	\$0	\$0	\$78,922	(\$78,922)	\$0	\$78,922	\$0
3	AZ00100000521D	\$398,884	\$385,897	\$350,509	\$35,388	\$0	\$0	\$35,388
4	AZ00100000721D	\$471,160	\$455,819	\$414,020	\$41,799	\$0	\$0	\$41,799
5	AZ00100000821D	\$424,103	\$410,295	\$372,670	\$37,625	\$0	\$0	\$37,625
6	AZ00100001621D	\$499,314	\$483,057	\$438,759	\$44,298	\$0	\$0	\$44,298
7	AZ00100001721D	\$433,825	\$419,700	\$381,212	\$38,488	\$0	\$0	\$38,488
8	AZ00100001821D	\$273,079	\$264,188	\$239,961	\$24,227	\$0	\$0	\$24,227
9	AZ00100001921D	\$209,991	\$203,154	\$184,524	\$18,630	\$0	\$0	\$18,630
10	AZ00100002021D	\$0	\$0	\$6,969	(\$6,969)	\$0	\$6,969	\$0
11	AZ00100002121D	\$222,149	\$214,916	\$195,208	\$19,708	\$0	\$0	\$19,708
12	AZ00100002221D	\$1,640,527	\$1,587,113	\$1,441,570	\$145,543	\$0	\$0	\$145,543
13	AZ00100002321D	\$203,824	\$197,188	\$179,105	\$18,083	\$0	\$0	\$18,083
14	AZ00100002421D	\$119,235	\$115,353	\$104,775	\$10,578	\$0	\$0	\$10,578
15	AZ00100002521D	\$130,891	\$126,629	\$115,017	\$11,612	\$0	\$0	\$11,612
16	AZ00100002621D	\$114,138	\$110,422	\$100,296	\$10,126	\$0	\$0	\$10,126
AZ001	Total	\$7,686,778	\$7,436,504	\$6,840,448	\$596,056	\$0	\$85,891	\$681,947

CY 2021 Operating Subsidy

AZ001 City of Phoenix Housing Department

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Definitions:

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Column C: This is the total amount funded year to date as November 30, 2021.

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Column D: Dec funding to be provided to the project before reconciliation (Col B - Col C).

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Column E: Due to overfunding, the amount will need to be de-obligated.

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Note

Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.

CY 2021 Operating Subsidy

AZ003 City of Glendale Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	AZ00300000121D	\$712,194	\$689,006	\$625,822	\$63,184	\$0	\$0	\$63,184
AZ003	Total	\$712,194	\$689,006	\$625,822	\$63,184	\$0	\$0	\$63,184

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CY 2021 Operating Subsidy

AZ004 Community Services Department of Tucson

		A	B	C	D	E	F	G
No	Project Number	CY2021 Total Eligibility	CY2021 Total Prorated Eligibility 96.74%	Previously Obligated	Expected December 2021	Amount to be De-Obligated	Amount to be Repaid by the PHA	Actual 2021 December Obligation
1	AZ00400004821D	\$1,509,338	\$1,460,195	\$1,326,292	\$133,903	\$0	\$0	\$133,903
2	AZ00400005121D	\$554,444	\$536,392	\$487,203	\$49,189	\$0	\$0	\$49,189
3	AZ00400006521D	\$98,198	\$95,001	\$86,289	\$8,712	\$0	\$0	\$8,712
4	AZ00400604021D	\$156,776	\$151,671	\$137,763	\$13,908	\$0	\$0	\$13,908
5	AZ00410011521D	\$158,385	\$153,228	\$139,177	\$14,051	\$0	\$0	\$14,051
6	AZ00430011021D	\$567,033	\$548,571	\$498,265	\$50,306	\$0	\$0	\$50,306
7	AZ00440011121D	\$762,827	\$737,990	\$670,314	\$67,676	\$0	\$0	\$67,676
8	AZ00450011221D	\$1,084,737	\$1,049,419	\$953,185	\$96,234	\$0	\$0	\$96,234
9	AZ00460011321D	\$845,838	\$818,298	\$743,258	\$75,040	\$0	\$0	\$75,040
10	AZ00470012021D	\$287,554	\$278,191	\$252,681	\$25,510	\$0	\$0	\$25,510
AZ004	Total	\$6,025,130	\$5,828,956	\$5,294,427	\$534,529	\$0	\$0	\$534,529

CY 2021 Operating Subsidy

AZ004 Community Services Department of Tucson

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CY 2021 Operating Subsidy

AZ006 Flagstaff Housing Authority

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1	AZ00600000121D	\$314,480	\$304,241	\$276,341	\$27,900	\$0	\$0	\$27,900
2	AZ00600000221D	\$394,510	\$381,665	\$346,665	\$35,000	\$0	\$0	\$35,000
AZ006	Total	\$708,990	\$685,906	\$623,006	\$62,900	\$0	\$0	\$62,900

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CY 2021 Operating Subsidy

AZ008 Winslow Public Housing Authority

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1	AZ00800000121D	\$160,978	\$155,737	\$141,455	\$14,282	\$0	\$0	\$14,282
AZ008	Total	\$160,978	\$155,737	\$141,455	\$14,282	\$0	\$0	\$14,282

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CY 2021 Operating Subsidy

AZ010 Pinal County Housing Authority

No	Project Number	A CY2021 Total Eligibility	B CY2021 Total Prorated Eligibility 96.74%	C Previously Obligated	D Expected December 2021	E Amount to be De- Obligated	F Amount to be Repaid by the PHA	G Actual 2021 December Obligation
1	AZ01000000121D	\$744,176	\$719,946	\$653,925	\$66,021	\$0	\$0	\$66,021
AZ010	Total	\$744,176	\$719,946	\$653,925	\$66,021	\$0	\$0	\$66,021

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CY 2021 Operating Subsidy

AZ013 Yuma County Housing Department

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1	AZ01300000121D	\$851,249	\$823,533	\$748,013	\$75,520	\$0	\$0	\$75,520
AZ013	Total	\$851,249	\$823,533	\$748,013	\$75,520	\$0	\$0	\$75,520

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CY 2021 Operating Subsidy

AZ021 Eloy Housing Authority

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1	AZ02100000121D	\$0	\$0	\$0	\$0	\$0	\$0	\$0
AZ021	Total	\$0	\$0	\$0	\$0	\$0	\$0	\$0

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CY 2021 Operating Subsidy

AZ023 Nogales Housing Authority

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1	AZ02300000121D	\$792,192	\$766,399	\$696,119	\$70,280	\$0	\$0	\$70,280
AZ023	Total	\$792,192	\$766,399	\$696,119	\$70,280	\$0	\$0	\$70,280

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CY 2021 Operating Subsidy

AZ025 South Tucson Housing Authority

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1	AZ02500000121D	\$807,153	\$780,873	\$709,264	\$71,609	\$0	\$0	\$71,609
AZ025	Total	\$807,153	\$780,873	\$709,264	\$71,609	\$0	\$0	\$71,609

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CY 2021 Operating Subsidy

AZ028 Chandler Housing & Redevelopment Division

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1	AZ02800000121D	\$808,412	\$782,091	\$710,371	\$71,720	\$0	\$0	\$71,720
2	AZ02800000221D	\$420,347	\$406,661	\$369,369	\$37,292	\$0	\$0	\$37,292
AZ028	Total	\$1,228,759	\$1,188,752	\$1,079,740	\$109,012	\$0	\$0	\$109,012

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CY 2021 Operating Subsidy

AZ041 Williams Housing Authority

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1	AZ04100000121D	\$90,457	\$87,512	\$79,487	\$8,025	\$0	\$0	\$8,025
AZ041	Total	\$90,457	\$87,512	\$79,487	\$8,025	\$0	\$0	\$8,025

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